

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Marcy J Mandel
Expense Dates 04/29/13-04/29/13
Form ID TEA000052557
Approver Richard J Chivaro
Start Date/Time 04/29/13 / 0815
End Date/Time 04/29/13 / 1835
Trip Location Sacramento
Purpose of Trip Official SCO business. Legislative
Authorization #/ Trip # hearing /

REPORT TOTALS

Report Total 508.96 USD
Department Paid 489.66 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 19.30 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/29/13	Airfare - Commercial	208.77	Department Paid	United States (US)	1.00		208.77
04/29/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79
04/29/13	Taxi Fare	37.10	Department Paid	United States (US)	1.00		37.10
04/29/13	Taxi Fare	35.00	Department Paid	United States (US)	1.00		35.00
04/29/13	Personal Auto Mileage	11.30	Cash	United States (US)	1.00		11.30
04/29/13	Parking, Auto	8.00	Cash	United States (US)	1.00		8.00

Expense Sub-Totals

Airfare - Commercial 417.56
 Parking, Auto 8.00
 Taxi Fare 72.10
 Personal Auto Mileage 11.30

CalATERS-Global
Expense and Miscellaneous Detail

EXPENSE DETAIL SUMMARY

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
04/29/13	Airfare - Commercial	208.77	Reimbursable			Yes
04/29/13	Airfare - Commercial	208.79	Reimbursable			Yes
04/29/13	Taxi Fare	37.10	Reimbursable			Yes
04/29/13	Taxi Fare	35.00	Reimbursable			Yes
04/29/13	Personal Auto Mileage	11.30	Reimbursable			No
04/29/13	Parking, Auto	8.00	Reimbursable			No

Cars used for Business Travel

Vehicle Type: Personal Auto Mileage